

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	3,071.68	3,071.68	0.00	3,071.68
AGENCY TOTAL	\$0.00	\$3,071.68	\$3,071.68	\$0.00	\$3,071.68
ALLOCATED / DISTRIBUTED			3,071.68	0.00	3,071.68
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	77.48	77.48	0.00	77.48
HAWTHORNE - RP# 2	0.00	936.49	936.49	0.00	936.49
HAWTHORNE - RP# 2 AMEND #3	0.00	135.68	135.68	0.00	135.68
AGENCY TOTAL	\$0.00	\$1,149.65	\$1,149.65	\$0.00	\$1,149.65
ALLOCATED / DISTRIBUTED			1,149.65	0.00	1,149.65
BALANCE DUE			\$0.00	\$0.00	\$0.00